

Campaign Finance Report

DISTRICT 21 DEMOCRATS 2002 Committee #: 200202439

Treasurer: MC AFEE, MICHAEL R

2629 W Mendoza Cir, # Cr, Mesa, AZ 85202

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2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 17, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,365.75

Total Cash Receipts this Reporting Period: \$320.00

Total Cash Disbursements this Reporting Period: \$890.12

Cash Balance at End of Reporting Period: \$795.63

Report ID: 36985

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$269.00	\$0.00	\$269.00	\$269.00
Contributions from Political Committees	C3	\$51.00	\$0.00	\$51.00	\$151.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$12.30
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$946.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$222.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$320.00	\$0.00	\$320.00	\$1,600.80

Expenditures	Schedule		Total to Data		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$470.77	\$0.00	\$470.77	\$1,471.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$419.35	\$0.00	\$419.35	\$722.73
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$12.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$890.12	\$0.00	\$890.12	\$2,206.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$890.12			

200202439 DISTRICT 21 DEMOCRATS 2002

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Funtowicz, Jonatan	01/08/2008	\$5.00	\$10.00
Address:	2524 S El Paradiso, Unit 47, Mesa, AZ 85202		Cash	
Occupation:	Jeweler, Self-employed			
Name:	McHugh, Gerald	01/08/2008	\$5.00	\$10.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired			
Name:	PURVIS, JACKSON W	01/08/2008	\$10.00	\$10.00
Address:	1104 W Meseto Ave, Mesa, AZ 85210		Cash	
Occupation:	BUTCHER, FRYS FOOD AND DRUG STORES			
Name:	Spradling, Brandan	01/08/2008	\$15.00	\$15.00
Address:	3650 E Vallejo Ct, Gilbert, AZ 85298		Cash	
Occupation:	Self-employed			
Name:	Stelling, Robert	01/08/2008	\$20.00	\$40.00
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	retired			
Name:	Storto, Donna Joyce	01/08/2008	\$9.00	\$18.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	Retired			
Name:	Tracy, Sr., Richard T.	01/08/2008	\$18.50	\$25.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	Retired			
Name:	Whittaker, Peg	01/08/2008	\$7.50	\$15.00
Address:	1394 W Rockrose Way, Chandler, AZ 85248		Cash	
Occupation:	Retired			
Name:	Clevenger, Jane	03/04/2008	\$15.00	\$15.00
Address:	2017 W Lobo Cir, Mesa, AZ 85202		Cash	
Occupation:	Teacher, Tempe Elem. School Dist.			
Name:	Fischer, Sandra	03/04/2008	\$10.00	\$20.00
Address:	959 W Peralta Ave, Mesa, AZ 85210		Cash	
Occupation:	Jeweler, Self employed			
Name:	Funtowicz, Jonatan	03/04/2008	\$5.00	\$10.00
Address:	2524 S El Paradiso, Unit 47, Mesa, AZ 85202		Cash	
Occupation:	Owner - SKI ACTIVES, Self-employed			
Name:	Mc Hugh, Geri	03/04/2008	\$10.00	\$10.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248	1 1	Cash	
Occupation:	Retired	1 1		

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	McHugh, Gerald	03/04/2008	\$5.00	\$10.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired			
Name:	Mooers, Janice	03/04/2008	\$8.00	\$8.00
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Name:	Stelling, Robert	03/04/2008	\$20.00	\$40.00
Address:	6257 S Pinaleno PI, Chandler, AZ 85249		Cash	
Occupation:	retired			
Name:	Storto, Donna Joyce	03/04/2008	\$9.00	\$18.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	Retired			
Name:	Tracy, Sr., Richard T.	03/04/2008	\$6.50	\$25.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	Retired			
Name:	Whittaker, Peg	03/04/2008	\$7.50	\$15.00
Address:	1394 W Rockrose Way, Chandler, AZ 85248		Cash	
Occupation:	Retired			
Name:	BARNER, KEN	04/01/2008	\$8.00	\$8.00
Address:	845 W Kilarea Ave, Mesa, AZ 85210		Cash	
Occupation:	RETIRED, NA			
Name:	Camp, Michaele	04/01/2008	\$10.00	\$10.00
Address:	1711 E Commonwealth Ct, Chandler, AZ 85225		Cash	
Occupation:	Retired			
Name:	Canty, Kate	04/01/2008	\$7.00	\$7.00
Address:	794 W Beechnut Dr, Chandler, AZ 85248		Cash	
Occupation:	Retired			
Name:	Fischer, Sandra	04/01/2008	\$10.00	\$20.00
Address:	959 W Peralta Ave, Mesa, AZ 85210		Cash	
Occupation:	Jeweler, Self employed			
Name:	McAfee, Michael	04/01/2008	\$6.00	\$6.00
Address:	2629 W Mendoza Cir, Mesa, AZ 85202		Cash	
Occupation:	Manager, Harisson			
Name:	Mooers, Jerome	04/01/2008	\$7.00	\$7.00
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired	1 1		

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June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule C2 - Individual contributions

Schedule C	52 - Individual Contributions	Date	Amount	Cycle To Date
Name:	Murphy, Herbert	04/01/2008	\$15.00	\$15.00
Address:	1204 W Kesler Ln, Chandler, AZ 85224		Cash	
Occupation:	Retired			
Name:	STELLING, ROBERT	04/01/2008	\$20.00	\$20.00
Address:	6247 S Pinaleno PI, Chandler, AZ 85249		Cash	
Total of Individual (Total of Individual Contributions		\$269.00	
Total of Refunds Given			\$0.00	
Net Total of Individ	Net Total of Individual Contributions		\$269.00	

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Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	AZ Democratic Party	01/15/2008	\$51.00	\$51.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Registering Voters			
Total of Contributions from Committees		\$51.00		
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees		\$51.00		

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHASE BANK	01/01/2008	\$2.00	\$14.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Bank Fee 12/31/07			
Name:	CHASE BANK	01/30/2008	\$2.00	\$14.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Service Fee 1/08			
Name:	District 20 Democrats	02/15/2008	\$138.77	\$138.77
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Reimb. for 1/2 of the Ostrich Festival Exp.			
Name:	CHASE BANK	02/28/2008	\$2.00	\$14.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Administration - Other			
Memo:	Feb. Bank Fee			
Name:	CHASE BANK	03/31/2008	\$2.00	\$14.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Miscellaneous - Other			
Memo:	Mar. Bank Fee			
Name:	Maricopa County Democratic Party	04/01/2008	\$320.00	\$320.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Pd "double" the assessment due			
Name:	CHASE BANK	04/30/2008	\$2.00	\$14.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Miscellaneous - Other			
Memo:	Apr. 08 Bank fee			
Name:	CHASE BANK	05/31/2008	\$2.00	\$14.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Miscellaneous - Other			
Memo:	May 08 Bank Fee			
Total of Operati			\$470.77	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	et Total of Operating Expenses		\$470.77	

June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	Maricopa County Elections	02/11/2008	\$90.00	\$90.00
Address:	111 S 3rd Ave, Phoenix, AZ 85003		Cash	
Memo:	Late filing fee			
Name:	Canty, Kate	03/05/2008	\$80.85	\$80.85
Address:	794 W Beechnut Dr, Chandler, AZ 85248		Cash	
Occupation:	Retired			
Memo:	Flowers for John Bernstein			
Name:	Young Democrats of AZ	03/05/2008	\$200.00	\$200.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Donation			
Name:	Mc Hugh, Geri	03/19/2008	\$48.50	\$48.50
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired			
Memo:	REIMB FOR PRINTING WALKING LISTS			
Total of Other Ex	rpenses		\$419.35	
Total of Refunds	, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$419.35	

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